

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-31781 (JNP)

James T. Atkins and Robin L. Atkins
82 Crescent Hollow Drive
Sewell, NJ 08080

Monthly Payment: \$2,246.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2022	\$2,246.00	02/03/2022	\$2,246.00	03/02/2022	\$2,246.00	04/04/2022	\$2,246.00
05/03/2022	\$2,246.00	06/02/2022	\$2,246.00	07/05/2022	\$2,246.00	08/02/2022	\$2,246.00
09/02/2022	\$2,246.00	10/04/2022	\$2,246.00	11/03/2022	\$2,246.00	12/02/2022	\$2,246.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JAMES T. ATKINS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSHUA HUMPHRIES, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	WARREN LEVY, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
0	JAMES DI MAGGIO, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	WARREN LEVY, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ECMC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	DEPARTMENT OF THE TREASURY	24	\$16,070.52	\$11,554.71	\$4,515.81	\$4,447.72
3	PJ FITZPATRICK	24	\$0.00	\$0.00	\$0.00	\$0.00
4	PLUESE, BECKER & SALTZMAN, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
5	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$74,608.56	\$53,643.66	\$20,964.90	\$24,034.35
6	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	USAF, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	WELLS FARGO BANK, N.A.	33	\$22,220.12	\$0.00	\$22,220.12	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	JOSHUA HUMPHRIES	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ROBIN L. ATKINS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ASCENDIUM EDUCATION SOLUTIONS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	WILMINGTON SAVINGS FUND SOCIETY, FSB	13	\$538.00	\$538.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2019	8.00	\$0.00
08/01/2020	Paid to Date	\$16,200.00
09/01/2020	51.00	\$2,246.00
12/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$26,952.00
Total paid to creditors this period:	\$28,482.07
Undistributed Funds on Hand:	\$2,052.84
Arrearages:	\$0.00
Attorney:	WARREN LEVY, ESQUIRE